

HICKMAN PALERMO TRUONG & BECKER LLP

INTELLECTUAL PROPERTY LAW

1600 WILLOW STREET • SAN JOSE • CALIFORNIA • 95125-5106
TELEPHONE (408) 414-1080

FACSIMILE (408) 414-1076

6 / Reg for
Revised
09-05-02

January 31, 2002

George Allen
United States Patent and Trademark Office

Re: Account 501302

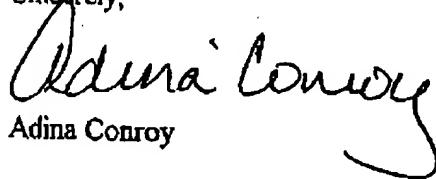
Dear George:

Pursuant to our conversation today and my original inquiry on December 4, 2001, I am sending a request for credit based on the following transaction:

11/01/01 09852609 704 \$431.00

This transaction should have been a credit to the account. Instead, the dollars were deducted. Please re-issue the credit to the above-referenced account.

Sincerely,


Adina Conroy

Cc: Bobby K. Truong

HICKMAN PALERMO TRUONG & BECKER LLP
1600 WILLOW STREET
SAN JOSE, CALIFORNIA 95125-5106
TEL: (408) 414-1080
FAX: (408) 414-1076

US A. 20020131

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
George Allen	Adina Conroy
COMPANY:	DATE:
USPTO	1/31/2002
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
703.308.5077	4
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
800.786.9199	
RE:	YOUR REFERENCE NUMBER:
PTO Deposit Account	501302

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Dear George,

Following is our request for refund, along with copies of our November and December statements. Please call me to let me know the status of the credit to our account.

Sincerely,

Adina Conroy

THE INFORMATION CONTAINED IN THIS FACSIMILE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. THIS MESSAGE MAY BE AN ATTORNEY-CLIENT COMMUNICATION, AND AS SUCH IS PRIVILEGED AND CONFIDENTIAL. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR AN AGENT RESPONSIBLE FOR DELIVERING IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS DOCUMENT IN ERROR AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US BY MAIL. THANK YOU.

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office



**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

JAN 28 2002

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

Account No.
501302
Date
12-31-01
Page
1

HICKMAN, PALERMO, TRUONG & BECKER, LLP FINA
 BOBBY K. TRUONG
 1600 WILLOW STREET

SAN JOSE CA 95125

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	4	01	117	76157155	76157155	704	-45.00	1484.00
12	5	01	1	76157155	76157155	704	45.00	1439.00
12	5	01	2	76159155	60239-2701	704	-45.00	1484.00
12	5	01	2	09563250	24679-702	202	42.00	1442.00
12	5	01	3	09563250	24679-702	203	45.00	1397.00
12	5	01	4	09563250	24679-702	215	55.00	1342.00
12	7	01	41	10001415	50325, OSSP	704	-18.00	1360.00
12	11	01	8	9272979		115	110.00	1250.00
12	11	01	9	9272979		179	740.00	510.00
12	12	01	1	29116917		116	290.00	220.00
12	31	01	319	SERVICE CHARGE		608	25.00	195.00

AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
 1439.00

TOTAL CHARGES
 1352.00

TOTAL CREDITS
 108.00

CLOSING BALANCE
 195.00



ENTERED
[Signature]

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Deposit Account Statement

Requested Statement Month: November 2001
Deposit Account Number: 501302
Name: HICKMAN, PALERMO, TRUONG & BECKER, LLP
Attention: BOBBY K. TRUONG
Address: 1600 WILLOW STREET
City: SAN JOSE
State: CA
Zip: 95125

DATE	SEQ	REF	POSTING ATTORNEY	DOCKET	FEE CODE	AMT	BAL
							TXT
49994-0503	11/01 5	09852609		704		\$431.00	\$18 Refund \$2,349.00
49984-0501	11/02 59	488209T 30		566 (28)		\$30.00	\$2,319.00
	11/02 63	488209T 30		566 (28)		\$30.00	\$2,289.00
	11/08 2	09121010	50325-015(33 148			\$110.00	\$2,179.00
	11/26 10	09167092	50277-233		179	\$740.00	\$1,439.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,780.00	\$1,341.00	\$0.00	\$1,439.00

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X = need to email PTO about these changes